

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JULY 24, 2014 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

3010 COUNTY FLOOD CONTROL DISTRICTS

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
BELL - CHELI INDUSTRIAL	0.00	1,997.65	1,997.65	0.00	1,997.65
BELL - CHELI INDUSTRIAL # 2	0.00	156.21	156.21	0.00	156.21
BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	2,379.22	2,379.22	0.00	2,379.22
SANTA MONICA - DOWNTOWN	0.00	194.31	194.31	0.00	194.31
SANTA MONICA - EARTHQUAKE RECOVERY	0.00	4,138.39	4,138.39	0.00	4,138.39
SANTA MONICA - O.P. # 1-A	0.00	194.75	194.75	0.00	194.75
SANTA MONICA - O.P. # 1-B	0.00	24.83	24.83	0.00	24.83
AGENCY TOTAL	\$0.00	\$9,085.36	\$9,085.36	\$0.00	\$9,085.36
ALLOCATED / DISTRIBUTED			9,085.36	0.00	9,085.36
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

3070 COUNTY FLOOD CONTROL DISTRICTS

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
BELL - CHELI INDUSTRIAL	0.00	11,277.96	11,277.96	0.00	11,277.96
BELL - CHELI INDUSTRIAL # 2	0.00	883.97	883.97	0.00	883.97
BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	13,464.12	13,464.12	0.00	13,464.12
SANTA MONICA - DOWNTOWN	0.00	1,098.83	1,098.83	0.00	1,098.83
SANTA MONICA - EARTHQUAKE RECOVERY	0.00	23,420.75	23,420.75	0.00	23,420.75
SANTA MONICA - O.P. # 1-A	0.00	1,102.19	1,102.19	0.00	1,102.19
SANTA MONICA - O.P. # 1-B	0.00	140.53	140.53	0.00	140.53
AGENCY TOTAL	\$0.00	\$51,388.35	\$51,388.35	\$0.00	\$51,388.35
ALLOCATED / DISTRIBUTED			51,388.35	0.00	51,388.35
BALANCE DUE			\$0.00	\$0.00	\$0.00